

37	PONDERA COUNTY					
	0671 Dupuyer Elem		District ANE	8: EL: 20	HS:	
			Located ANI	B: 20		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	50,435.90	5,043.59	45,392.31	5,043.59		
This Month's Payment - sent to Pondera County				5,043.59		
Quality Educator (01-3111)						
ENTITLEMENT	6,831.00	683.10	6,147.90	683.10		
This Month's Payment - sent to Pondera County				683.10		
At Risk Student (01-3112)						
ENTITLEMENT	1,766.15	176.62	1,589.53	176.62		
This Month's Payment - sent to Pondera County				176.62		
ndian Education for All (01-3113)						
ENTITLEMENT	408.00	40.80	367.20	40.80		
This Month's Payment - sent to Pondera County				40.80		
American Indian Achievement Gap (01-3114)						
ENTITLEMENT	1,600.00	160.00	1,440.00	160.00		
This Month's Payment - sent to Pondera County				160.00		
Special Education (01-3115)						
ENTITLEMENT	2,302.24	230.22	2,072.02	230.22		
This Month's Payment - sent to Pondera County				230.22		

^{*} Entitlement has been recalculated



37	PONDERA COUNTY	•			
	0671 Dupuyer Elem		District ANB	EL : 20	HS: 0
			Located ANI	3: 20	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Pondera County				500.00	
Capital Investment and Deferred Maintenance (1	5-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Pondera County				3,371.54	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41	
This Month's Payment - sent to Pondera County				1,921.41	
Technology Fund (28-3281)					
ENTITLEMENT	123.63	123.63	0.00	123.63	
This Month's Payment - sent to Pondera County				123.63	
This Month's Payment for District			,		12,250.91



## ENTITLEMENT 954,687.31 95,468.73 859,218.58 95,468.73 This Month's Payment - sent to Pondera County ### Quality Educator (01-3111) ENTITLEMENT 100,667.69 10,066.77 90,600.92 10,066.77 This Month's Payment - sent to Pondera County ### At Risk Student (01-3112) ENTITLEMENT 10,686.86 1,068.69 9,618.17 1,068.69 This Month's Payment - sent to Pondera County ### Index and the payment of t	37	PONDERA COUNTY				
Total Due Paid Thru Remaining Paid Count Paid Thru Remaining Paid Count Paid Thru Pa		0674 Conrad Elem		District ANE	3: EL: 4	22 HS:
Total Due August Balance Due Payment				Located ANI	B: 4	122
ENTITLEMENT 954,687.31 95,468.73 859,218.58 95,468.73 This Month's Payment - sent to Pondera County Quality Educator (01-3111) ENTITLEMENT 100,667.69 10,066.77 90,600.92 10,066.77 This Month's Payment - sent to Pondera County At Risk Student (01-3112) ENTITLEMENT 10,686.86 1,068.69 9,618.17 1,068.69 This Month's Payment - sent to Pondera County INDEED TO SENTITLEMENT 10,686.80 860.88 7,747.92 860.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05		Total Due				e
This Month's Payment - sent to Pondera County Quality Educator (01-3111) ENTITLEMENT 100,667.69 10,066.77 90,600.92 10,066.77 This Month's Payment - sent to Pondera County At Risk Student (01-3112) ENTITLEMENT 10,686.86 1,068.69 9,618.17 1,068.69 This Month's Payment - sent to Pondera County Indian Education for All (01-3113) ENTITLEMENT 8,608.80 860.88 7,747.92 860.88 This Month's Payment - sent to Pondera County American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	Direct State Aid (01-3110)					
Quality Educator (01-3111) ENTITLEMENT 100,667.69 10,066.77 90,600.92 10,066.77 This Month's Payment - sent to Pondera County 10,066.77 10,066.79 10,066.79 10,066.79 10,066.79 10,066.79 10,066.69 10,068.69 10,0	ENTITLEMENT	954,687.31	95,468.73	859,218.58	95,468.	73
ENTITLEMENT 100,667.69 10,066.77 90,600.92 10,066.77 This Month's Payment - sent to Pondera County At Risk Student (01-3112) ENTITLEMENT 10,686.86 1,068.69 9,618.17 1,068.69 This Month's Payment - sent to Pondera County 1,068.69 Indian Education for All (01-3113) ENTITLEMENT 8,608.80 860.88 7,747.92 860.88 This Month's Payment - sent to Pondera County 860.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	This Month's Payment - sent to Pondera County				95,468.	73
This Month's Payment - sent to Pondera County At Risk Student (01-3112) ENTITLEMENT 10,686.86 1,068.69 9,618.17 1,068.69 This Month's Payment - sent to Pondera County 1,068.69 Indian Education for All (01-3113) ENTITLEMENT 8,608.80 860.88 7,747.92 860.88 This Month's Payment - sent to Pondera County 860.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County 240.00 Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 10,686.86 1,068.69 9,618.17 1,068.69 This Month's Payment - sent to Pondera County 1,068.69 Indian Education for All (01-3113) ENTITLEMENT 8,608.80 860.88 7,747.92 860.88 This Month's Payment - sent to Pondera County 860.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County 240.00 Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	ENTITLEMENT	100,667.69	10,066.77	90,600.92	10,066.	77
ENTITLEMENT 10,686.86 1,068.69 9,618.17 1,068.69 This Month's Payment - sent to Pondera County 1,068.69 Indian Education for All (01-3113) ENTITLEMENT 8,608.80 860.88 7,747.92 860.88 This Month's Payment - sent to Pondera County 860.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County 240.00 Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	This Month's Payment - sent to Pondera County				10,066.	77
This Month's Payment - sent to Pondera County Indian Education for All (01-3113) ENTITLEMENT 8,608.80 860.88 7,747.92 860.88 This Month's Payment - sent to Pondera County American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 8,608.80 860.88 7,747.92 860.88 This Month's Payment - sent to Pondera County American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	ENTITLEMENT	10,686.86	1,068.69	9,618.17	1,068.	69
ENTITLEMENT	This Month's Payment - sent to Pondera County				1,068.	69
This Month's Payment - sent to Pondera County American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	ENTITLEMENT	8,608.80	860.88	7,747.92	860.	88
ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	This Month's Payment - sent to Pondera County				860.	88
ENTITLEMENT 2,400.00 240.00 2,160.00 240.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05		2,400.00	240.00	2,160.00	240.	00
ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	This Month's Payment - sent to Pondera County				240.	00
ENTITLEMENT 87,430.51 8,743.05 78,687.46 8,743.05	Special Education (01-3115)					
This Month's Payment - sent to Pondera County 8,743.05	,	87,430.51	8,743.05	78,687.46	8,743.	05
	This Month's Payment - sent to Pondera County				8,743	05

^{*} Entitlement has been recalculated



37 PO	NDERA COUNTY				
	674 Conrad Elem		District ANE	e• EL: 422	HS: 0
~	1074 Comaa Elem		Located ANI		, , , , , , , , , , , , , , , , , , ,
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	4,098.86	4,098.86	0.00	4,098.86	
This Month's Payment - sent to Pondera County				4,098.86	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	77,545.51	7,754.55	69,790.96	7,754.55	
This Month's Payment - sent to Pondera County				7,754.55	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	40,349.70	40,349.70	0.00	40,349.70	
This Month's Payment - sent to Pondera County				40,349.70	
Technology Fund (28-3281)					
ENTITLEMENT	2,322.67	2,322.67	0.00	2,322.67	
This Month's Payment - sent to Pondera County				2,322.67	
This Month's Payment for District					170,973.90



37	PONDERA COUNTY				
	0675 Conrad H S		District ANE	8: EL: 0	HS:
			Located ANI	B: 225	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	689,576.62	68,957.66	620,618.96	68,957.66	
This Month's Payment - sent to Pondera County				68,957.66	
Quality Educator (01-3111)					
ENTITLEMENT	59,208.07	5,920.81	53,287.26	5,920.81	
This Month's Payment - sent to Pondera County				5,920.81	
At Risk Student (01-3112)					
ENTITLEMENT	3,284.76	328.48	2,956.28	328.48	
This Month's Payment - sent to Pondera County				328.48	
Indian Education for All (01-3113)					
ENTITLEMENT	4,590.00	459.00	4,131.00	459.00	
This Month's Payment - sent to Pondera County				459.00	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	60.00	540.00	60.00	
This Month's Payment - sent to Pondera County				60.00	
Special Education (01-3115)					
ENTITLEMENT	30,360.79	3,036.08	27,324.71	3,036.08	
This Month's Payment - sent to Pondera County				3,036.08	
-					

^{*} Entitlement has been recalculated



37	PONDERA COUNTY				
	0675 Conrad H S		District ANE	3: EL: 0	HS: 225
			Located AN	B: 225	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	2,185.41	2,185.41	0.00	2,185.41	
This Month's Payment - sent to Pondera County				2,185.41	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Pondera County				3,371.54	
Technology Fund (28-3281)					
ENTITLEMENT	1,596.67	1,596.67	0.00	1,596.67	
This Month's Payment - sent to Pondera County				1,596.67	
This Month's Payment for District					85,915.65
	0679 Valier Elem		District ANE	3: EL: 138	HS: 0
			Located AN	B: 138	
Direct State Aid (01 2110)	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	335,497.59	33,549.76	301,947.83	33,549.76	
This Month's Payment - sent to Pondera County	555,771.57	33,317.70	301,717.03	33,549.76	



## ENTITLEMENT 38,709.00 3,870.90 34,838.10 3,870.90 This Month's Payment - sent to Pondera County 3,870.90 At Risk Student (01-3112) ENTITLEMENT 3,194.54 319.45 2,875.09 319.45 This Month's Payment - sent to Pondera County 319.45 Indian Education for All (01-3113) ENTITLEMENT 2,815.20 281.52 2,533.68 281.52 This Month's Payment - sent to Pondera County 281.52 American Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County 540.00	37	PONDERA COUNTY				
Paid Thru Remaining Balance Due Payment Due		0679 Valier Elem		District ANE	3: EL: 138	HS:
Total Due August Balance Due Payment Due				Located AN	B: 138	
ENTITLEMENT 38,709.00 3,870.90 34,838.10 3,870.90 This Month's Payment - sent to Pondera County At Risk Student (01-3112) ENTITLEMENT 3,194.54 319.45 2,875.09 319.45 This Month's Payment - sent to Pondera County Indian Education for All (01-3113) ENTITLEMENT 2,815.20 281.52 2,533.68 281.52 American Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County Indian EdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39		Total Due				
This Month's Payment - sent to Pondera County At Risk Student (01-3112) ENTITLEMENT 3,194.54 319.45 2,875.09 319.45 This Month's Payment - sent to Pondera County Indian Education for All (01-3113) ENTITLEMENT 2,815.20 281.52 2,533.68 281.52 This Month's Payment - sent to Pondera County Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 3,194.54 319.45 2,875.09 319.45 This Month's Payment - sent to Pondera County Indian Education for All (01-3113) ENTITLEMENT 2,815.20 281.52 2,533.68 281.52 This Month's Payment - sent to Pondera County American Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	ENTITLEMENT	38,709.00	3,870.90	34,838.10	3,870.90	
## ENTITLEMENT 3,194.54 319.45 2,875.09 319.45 This Month's Payment - sent to Pondera County ## Indian Education for All (01-3113) ENTITLEMENT 2,815.20 281.52 2,533.68 281.52 This Month's Payment - sent to Pondera County ## ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County ## ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 ## Special Education (01-3115) ## ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County	This Month's Payment - sent to Pondera County				3,870.90	
This Month's Payment - sent to Pondera County Indian Education for All (01-3113) ENTITLEMENT 2,815.20 281.52 2,533.68 281.52 This Month's Payment - sent to Pondera County 281.52 American Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County 540.00 Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County 1,985.68 This Month's Payment - sent to Pondera County 1,985.68 ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	At Risk Student (01-3112)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 2,815.20 281.52 2,533.68 281.52 This Month's Payment - sent to Pondera County 281.52 American Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County 540.00 Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County 1,985.68 This Month's Payment - sent to Pondera County 1,985.68 IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	ENTITLEMENT	3,194.54	319.45	2,875.09	319.45	
ENTITLEMENT 2,815.20 281.52 2,533.68 281.52 This Month's Payment - sent to Pondera County American Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County 540.00 Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County 1,985.68 IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	This Month's Payment - sent to Pondera County				319.45	
This Month's Payment - sent to Pondera County American Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County 540.00 Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County 1,985.68 Indian Edfor All FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	ndian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County Indian Edfor All FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	ENTITLEMENT	2,815.20	281.52	2,533.68	281.52	
ENTITLEMENT 5,400.00 540.00 4,860.00 540.00 This Month's Payment - sent to Pondera County 540.00 Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County 1,985.68 IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	This Month's Payment - sent to Pondera County				281.52	
This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County 1,985.68 IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	ENTITLEMENT	5,400.00	540.00	4,860.00	540.00	
ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County ndianEdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	This Month's Payment - sent to Pondera County				540.00	
ENTITLEMENT 19,856.82 1,985.68 17,871.14 1,985.68 This Month's Payment - sent to Pondera County 1,985.68 IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	Special Education (01-3115)					
ndianEdforAll FY08 (15-3650) ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	·	19,856.82	1,985.68	17,871.14	1,985.68	
ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	This Month's Payment - sent to Pondera County				1,985.68	
ENTITLEMENT 1,340.39 1,340.39 0.00 1,340.39	ndianEdforAll FY08 (15-3650)					
This Month's Payment - sent to Pondera County 1,340.39		1,340.39	1,340.39	0.00	1,340.39	
	This Month's Payment - sent to Pondera County				1,340.39	

^{*} Entitlement has been recalculated



District ANB: EL: 0 HS: 84 Located ANB: 84	37		PONDERA COUNTY	•			
Total Due Paid Thru August Remaining Balance Due Payment Due			0679 Valier Elem		District ANE	•	
Total Due August Balance Due Payment Due Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 67,430.88 6,743.09 60,687.79 6,743.09 Tull Time Kindergarten start up costs (15-3670) 56,743.09 7,685.66 0.00 7,685.66 This Month's Payment - sent to Pondera County 7,685.66 0.00 7,685.66 Technology Fund (28-3281) 806.41 806.41 0.00 806.41 ENTITLEMENT 806.41 806.41 806.41 806.41 This Month's Payment - sent to Pondera County 806.41 806.41 57,122.86 This Month's Payment for District District ANB: EL: 0 HS: 84 84 10.00 <t< td=""><td></td><td></td><td></td><td></td><td>Located AN</td><td>B: 138</td><td></td></t<>					Located AN	B: 138	
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT			Total Due				
This Month's Payment - sent to Pondera County Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 7,685.66 7,685.66 0.00 7,685.66 This Month's Payment - sent to Pondera County 7,685.66 Technology Fund (28-3281) ENTITLEMENT 806.41 806.41 0.00 806.41 This Month's Payment - sent to Pondera County This Month's Payment for District 57,122.86 0680 Valier H S District ANB: EL: 0 HS: 84 Located ANB: 84 Located ANB: 84 Located ANB: 84 Direct State Aid (01-3110) ENTITLEMENT 325,028.45 32,502.85 292,525.60 32,502.85	Capital Investme	nt and Deferred Maintenance (
ENTITLEMENT 7,685.66 7,685.66 0.00 7,685.66 This Month's Payment - sent to Pondera County 7,685.66 0.00 7,685.66 0.00 7,685.66 0.00 7,685.66 0.00 7,685.66 0.00 7,685.66 0.00 7,685.66 0.00 7,685.66 0.00 7,685.66 0.00 7,685.66 0.00	ENTITLEMENT		67,430.88	6,743.09	60,687.79	6,743.09	
ENTITLEMENT	This Month's	Payment - sent to Pondera County				6,743.09	
This Month's Payment - sent to Pondera County Technology Fund (28-3281) ENTITLEMENT 806.41 806.41 0.00 806.41 This Month's Payment - sent to Pondera County This Month's Payment for District 57,122.86 0680 Valier H S District ANB: EL: 0 HS: 84 Located ANB: 84 EL: 0 HS: 84 Located ANB: 84	Full Time Kinder	garten start up costs (15-3670)					
ENTITLEMENT 806.41 806.41 0.00 806.41	ENTITLEMENT		7,685.66	7,685.66	0.00	7,685.66	
Note	This Month's	Payment - sent to Pondera County				7,685.66	
This Month's Payment - sent to Pondera County This Month's Payment for District 0680 Valier H S District ANB: EL: 0 HS: 84 Located ANB: 84 Located ANB: 84 Total Due Direct State Aid (01-3110) ENTITLEMENT 325,028.45 32,502.85 EL: 0 HS: 84 292,525.60 32,502.85	Technology Fund	d (28-3281)					
This Month's Payment for District	ENTITLEMENT		806.41	806.41	0.00	806.41	
District ANB: EL: 0 HS: 84 Located ANB: EL: 0 HS: 84 Located ANB: State Aid (01-3110)	This Month's	Payment - sent to Pondera County				806.41	
Total Due Paid Thru August Remaining Balance Due Payment Due	This Month's	Payment for District					57,122.86
Total Due Paid Thru August Remaining Balance Due Payment Due			0680 Valier H S		District ANE	3: EL: 0	HS: 84
Total Due August Balance Due Payment Due Direct State Aid (01-3110) 325,028.45 32,502.85 292,525.60 32,502.85					Located ANI	B: 84	
ENTITLEMENT 325,028.45 32,502.85 292,525.60 32,502.85	Direct State Aid	(01.2110)	Total Due				
		(01-3110)	325 029 45	32 502 85	202 525 60	32 502 85	
		Payment - sent to Pondera County	323,020.43	32,302.63	292,323.00	32,502.85	



ENTITLEMENT 23,908.50 2,390.85 21,517.65 2,390.85 This Month's Payment - sent to Pondera County 2,390.85 At Risk Student (01-3112) ENTITLEMENT 4,350.99 435.10 3,915.89 435.10 Indian Education for All (01-3113) ENTITLEMENT 1,713.60 171.36 1,542.24 171.36 This Month's Payment - sent to Pondera County 171.36 American Indian Achievement Gap (01-3114) ENTITLEMENT 4,400.00 440.00 3,960.00 440.00 This Month's Payment - sent to Pondera County 440.00 Special Education (01-3115) ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County 1,255.84 This Month's Payment - sent to Pondera County 1,255.84 1,255.84 This Month's Payment - sent to Pondera County 1,255.84 This Month's Payment -	37	PONDERA COUNTY				
Paid Thru Paid		0680 Valier H S		District ANE	3: EL: 0	HS:
Total Due August Balance Due Payment Due				Located AN	B: 84	ļ
ENTITLEMENT 23,908.50 2,390.85 21,517.65 2,390.85 This Month's Payment - sent to Pondera County At Risk Student (01-3112) ENTITLEMENT 4,350.99 435.10 3,915.89 435.10 This Month's Payment - sent to Pondera County Indian Education for All (01-3113) ENTITLEMENT 1,713.60 171.36 1,542.24 171.36 American Indian Achievement Gap (01-3114) ENTITLEMENT 4,400.00 440.00 3,960.00 440.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County Indian Education (01-3115) ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 Indian Edfor All FY08 (15-3650) ENTITLEMENT 815.89 815.89 0.00 815.89		Total Due				
This Month's Payment - sent to Pondera County At Risk Student (01-3112) ENTITLEMENT	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT	ENTITLEMENT	23,908.50	2,390.85	21,517.65	2,390.85	
## ENTITLEMENT 4,350.99 435.10 3,915.89 435.10 This Month's Payment - sent to Pondera County 435.10 Indian Education for All (01-3113) ENTITLEMENT 1,713.60 171.36 1,542.24 171.36 This Month's Payment - sent to Pondera County 171.36 Indian Achievement Gap (01-3114) ENTITLEMENT 4,400.00 440.00 3,960.00 440.00 This Month's Payment - sent to Pondera County 440.00 Special Education (01-3115) ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County 1,255.84 Indian EdforAll FY08 (15-3650) ENTITLEMENT 815.89 815.89 0.00 815.89	This Month's Payment - sent to Pondera County				2,390.85	
This Month's Payment - sent to Pondera County Indian Education for All (01-3113) ENTITLEMENT 1,713.60 171.36 1,542.24 171.36 This Month's Payment - sent to Pondera County American Indian Achievement Gap (01-3114) ENTITLEMENT 4,400.00 440.00 3,960.00 440.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County IndianEdforAll FY08 (15-3650) ENTITLEMENT 815.89 815.89 0.00 815.89	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 1,713.60 171.36 1,542.24 171.36 This Month's Payment - sent to Pondera County 171.36 American Indian Achievement Gap (01-3114) ENTITLEMENT 4,400.00 440.00 3,960.00 440.00 This Month's Payment - sent to Pondera County 440.00 Special Education (01-3115) ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County 1,255.84 IndianEdforAll FY08 (15-3650) ENTITLEMENT 815.89 815.89 0.00 815.89	ENTITLEMENT	4,350.99	435.10	3,915.89	435.10	
## ENTITLEMENT 1,713.60 171.36 1,542.24 171.36 This Month's Payment - sent to Pondera County	This Month's Payment - sent to Pondera County				435.10	
This Month's Payment - sent to Pondera County American Indian Achievement Gap (01-3114) ENTITLEMENT	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT	ENTITLEMENT	1,713.60	171.36	1,542.24	171.36	
ENTITLEMENT 4,400.00 440.00 3,960.00 440.00 This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County IndianEdforAll FY08 (15-3650) ENTITLEMENT 815.89 815.89 0.00 815.89	This Month's Payment - sent to Pondera County				171.36	
This Month's Payment - sent to Pondera County Special Education (01-3115) ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County IndianEdforAll FY08 (15-3650) ENTITLEMENT 815.89 815.89 0.00 815.89	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County 1,255.84 IndianEdforAll FY08 (15-3650) 815.89 815.89 0.00 815.89	ENTITLEMENT	4,400.00	440.00	3,960.00	440.00	
ENTITLEMENT 12,558.44 1,255.84 11,302.60 1,255.84 This Month's Payment - sent to Pondera County IndianEdforAll FY08 (15-3650) ENTITLEMENT 815.89 815.89 0.00 815.89	This Month's Payment - sent to Pondera County				440.00	
This Month's Payment - sent to Pondera County IndianEdforAll FY08 (15-3650) ENTITLEMENT 815.89 815.89 0.00 815.89	Special Education (01-3115)					
IndianEdforAll FY08 (15-3650) ENTITLEMENT 815.89 815.89 0.00 815.89	ENTITLEMENT	12,558.44	1,255.84	11,302.60	1,255.84	
ENTITLEMENT 815.89 815.89 0.00 815.89	This Month's Payment - sent to Pondera County				1,255.84	
ENTITLEMENT 815.89 815.89 0.00 815.89	IndianEdforAll FY08 (15-3650)					
This Month's Payment - sent to Pondera County 815.89		815.89	815.89	0.00	815.89	
	This Month's Payment - sent to Pondera County				815.89	

^{*} Entitlement has been recalculated



37	PONDERA COUNTY				
	0680 Valier H S		District ANI	•	HS: 84
			Located AN	B: 84	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance					
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Pondera County				3,371.54	
Technology Fund (28-3281)					
ENTITLEMENT	752.25	752.25	0.00	752.25	
This Month's Payment - sent to Pondera County				752.25	
T1 14 11 B 11 B					
This Month's Payment for District					42,135.68
I his Month's Payment for District	0684 Miami Elem		District ANI	3: EL: 12	42,135.68 HS: 0
This Month's Payment for District	0684 Miami Elem		District ANI	•	
This Month's Payment for District	0684 Miami Elem Total Due	Paid Thru August		•	
This Month's Payment for District Direct State Aid (01-3110)			Located AN	B: 12 Monthly	
			Located AN	B: 12 Monthly	
Direct State Aid (01-3110)	Total Due	August	Located AN Remaining Balance Due	B: 12 Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	Total Due	August	Located AN Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT This Month's Payment - sent to Pondera County	Total Due	August	Located AN Remaining Balance Due	Monthly Payment Due	



37	PONDERA COUNTY				
	0684 Miami Elem		District ANE	8: EL: 12	HS: 0
			Located ANI	B: 12	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	244.80	24.48	220.32	24.48	
This Month's Payment - sent to Pondera County				24.48	
Special Education (01-3115)					
ENTITLEMENT	1,438.90	143.89	1,295.01	143.89	
This Month's Payment - sent to Pondera County				143.89	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Pondera County				500.00	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Pondera County				3,371.54	
Technology Fund (28-3281)					
ENTITLEMENT	78.71	78.71	0.00	78.71	
This Month's Payment - sent to Pondera County				78.71	
This Month's Payment for District					7,829.47



37	PONDERA COUNTY	,			
	1226 Heart Butte K-12 Scho	ools	District ANE	3: EL: 116 HS	68
			Located AN	В:	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	572,889.24	57,288.92	515,600.32	57,288.92	
This Month's Payment - sent to Pondera County				57,288.92	
Quality Educator (01-3111)					
ENTITLEMENT	81,762.52	8,176.25	73,586.27	8,176.25	
This Month's Payment - sent to Pondera County				8,176.25	
At Risk Student (01-3112)					
ENTITLEMENT	17,606.72	1,760.67	15,846.05	1,760.67	
This Month's Payment - sent to Pondera County				1,760.67	
Indian Education for All (01-3113)					
ENTITLEMENT	3,753.60	375.36	3,378.24	375.36	
This Month's Payment - sent to Pondera County				375.36	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	29,400.00	2,940.00	26,460.00	2,940.00	
This Month's Payment - sent to Pondera County				2,940.00	
Special Education (01-3115)					
ENTITLEMENT	23,166.29	2,316.63	20,849.66	2,316.63	
This Month's Payment - sent to Pondera County				2,316.63	

^{*} Entitlement has been recalculated



37 PONDI	ERA COUNTY				
1226 Heart	1226 Heart Butte K-12 Schools		District ANB	EL: 116	HS: 68
				Located ANB:	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	1,787.18	1,787.18	0.00	1,787.18	
This Month's Payment - sent to Pondera County				1,787.18	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63	
This Month's Payment - sent to Pondera County				10,114.63	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	9,607.07	9,607.07	0.00	9,607.07	
This Month's Payment - sent to Pondera County				9,607.07	
Technology Fund (28-3281)					
ENTITLEMENT	1,413.10	1,413.10	0.00	1,413.10	
This Month's Payment - sent to Pondera County				1,413.10	
This Month's Payment for District					95,779.81



Final

PONDERA COUNTY

9755 Big Sky SE Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	44,325.60	4,432.56	39,893.04	4,432.56	
This Month's Payment - sent to Pondera County				4,432.56	
Special Education (82-3233)					
ENTITLEMENT	363,841.55	36,384.16	327,457.39	36,384.16	
This Month's Payment - sent to Pondera County				36,384.16	
This Month's Payment for District					40,816.72



Final

37

PONDERA COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,962,187.60	296,218.76	2,665,968.84	296,218.76	296,218.76
Quality Educator (01-3111) ENTITLEMENT	314,122.78	31,412.28	282,710.50	31,412.28	31,412.28
Quality Educator (82-3234) ENTITLEMENT	44,325.60	4,432.56	39,893.04	4,432.56	4,432.56
At Risk Student (01-3112) ENTITLEMENT	40,890.02	4,089.01	36,801.01	4,089.01	4,089.01
Indian Education for All (01-3113) ENTITLEMENT	22,134.00	2,213.40	19,920.60	2,213.40	2,213.40



37	PONDERA COUNTY				
County Summary		District ANB:	EL: 592	HS: 304 K12:	184
·		County ANB:	EL: 592	HS: 309 K12:	27
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	43,800.00	4,380.00	39,420.00	4,380.00	
					4,380.00
Special Education (01-3115) ENTITLEMENT	177,113.99	17,711.39	159,402.60	17,711.39	
					17,711.39
Special Education (82-3233) ENTITLEMENT	363,841.55	36,384.16	327,457.39	36,384.16	
E.V.I.I.BEJJEI.VI	2 22,2 12.02	2 3,2 3 11 2 3	,		36,384.16
1 1 F16 ANTWOO (45 2(50))					30,3010
IndianEdforAll FY08 (15-3650) ENTITLEMENT	11,227.73	11,227.73	0.00	11,227.73	
					11,227.73
Capital Investment and Deferred Maintenance (15-36)	60)				
ENTITLEMENT	380,984.47	38,098.43	342,886.04	38,098.43	
					38,098.43



37	PONDERA COUNTY				
County Summary		District ANB:	EL: 592	HS: 304 K12:	184
•		County ANB:	EL: 592	HS: 309 K12:	27
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Full Time Kindergarten start up costs (15-3670) ENTITLEMENT	59,563.84	59,563.84	0.00	59,563.84	
Technology Fund (28-3281) ENTITLEMENT	7,093.44	7,093.44	0.00	7,093.44	59,563.84
					7,093.44
Elementary Payment					248,177.14
High School Payment					128,051.33
K12 Payment					95,779.81
Coop Payment County Payment					40,816.72 0.00
This Month's Payment					512,825.00